

**EXHIBIT A****Asset Analysis and Recovery (.80 Hours; \$ 672.00)**

<u>Attorney</u>	<u>Number of Hours</u>	<u>Billing Rate</u>	<u>Value</u>
Peter Van N. Lockwood	.80	\$840	672.00

<u>Trans Date</u>	<u>Empl Init</u>	<u>Bill Rate</u>	<u>Billing Hours</u>	<u>Full Narrative</u>
06/19/08	PVL	840.00	0.10	Teleconference Horkovich.
06/20/08	PVL	840.00	0.30	Review Horkovich email re Midland and EAIC proposals and reply.
06/26/08	PVL	840.00	0.40	Teleconference Horkovich re ins. issues.

**Total Task Code .01      .80**

**Case Administration (5.60 Hours; \$ 2,560.00)**

<u>Attorney</u>	<u>Number of Hours</u>	<u>Billing Rate</u>	<u>Value</u>
Peter Van N. Lockwood	1.30	\$840	1,092.00
Trevor W. Swett	.10	\$660	66.00
Rita C. Tobin	1.00	\$530	530.00
James P. Wehner	.50	\$475	237.50
David B. Smith	2.70	\$235	634.50

<u>Trans Date</u>	<u>Empl Init</u>	<u>Bill Rate</u>	<u>Billing Hours</u>	<u>Full Narrative</u>
06/03/08	PVL	840.00	0.20	Review 15 miscellaneous filings.
06/03/08	RCT	530.00	0.20	Review local counsel recommendations and dockets re EI update (.2)
06/04/08	PVL	840.00	0.10	Review Hurford memo and reply.
06/04/08	TWS	660.00	0.10	Conference with JPW re LTC matter
06/04/08	JPW	475.00	0.50	Review bankruptcy orders; e-mails re hearing
06/10/08	PVL	840.00	0.10	Review 7 miscellaneous filings.

06/12/08	PVL	840.00	0.10	Review 4 miscellaneous filings.
06/12/08	RCT	530.00	0.20	Review local counsel recommendations and dockets re EI update (.2)
06/16/08	PVL	840.00	0.10	Review 6 miscellaneous filings.
06/16/08	RCT	530.00	0.10	Review Hurford email (.1)
06/17/08	PVL	840.00	0.10	Review 8 miscellaneous filings.
06/20/08	PVL	840.00	0.10	Review 5 miscellaneous filings.
06/20/08	RCT	530.00	0.10	Email M. Hurford re hearing schedule (.1)
06/23/08	RCT	530.00	0.20	Review local counsel recommendations and dockets re EI update (.2)
06/24/08	PVL	840.00	0.20	Review draft Hurford memo and reply.
06/25/08	DBS	235.00	1.00	Research experts' reports and testimony for references to specific medical article, and compile relevant excerpts for attorney review.
06/26/08	PVL	840.00	0.10	Review 6 miscellaneous filings.
06/27/08	PVL	840.00	0.10	Review 4 miscellaneous filings.
06/27/08	RCT	530.00	0.20	Review local counsel recommendations and dockets re EI update (.2)
06/30/08	PVL	840.00	0.10	Review 4 miscellaneous filings.
06/30/08	DBS	235.00	1.70	Review case materials for inclusion in case files.
<b>Total Task Code .04</b>		<b>5.60</b>		

**Claim Analysis Objection & Resolution (Asbestos) (5.80 Hours; \$ 4,009.50)**

<u>Attorney</u>	<u>Number of Hours</u>	<u>Billing Rate</u>	<u>Value</u>
Peter Van N. Lockwood	2.40	\$840	2,016.00

Nathan D. Finch	2.70	\$610	1,647.00
Jeffrey A. Liesemer	.70	\$495	346.50

<u>Trans</u> <u>Date</u>	<u>Empl</u> <u>Init</u>	<u>Bill</u> <u>Rate</u>	<u>Billing</u> <u>Hours</u>	<u>Full Narrative</u>
06/06/08	PVL	840.00	0.10	Review draft motion re IRS settlement.
06/08/08	PVL	840.00	0.20	Review draft EPA report.
06/09/08	PVL	840.00	0.10	Review draft motion re Montana settlement.
06/10/08	PVL	840.00	0.30	Review Anderson motion re class cert. appeal.
06/10/08	JAL	495.00	0.40	Review ZAI bar date materials.
06/13/08	PVL	840.00	0.10	Review 2 BNSF motions re stay.
06/13/08	JAL	495.00	0.30	Review of draft ZAI bar date materials.
06/16/08	PVL	840.00	0.20	Review Baer email and email EI et al.
06/19/08	PVL	840.00	0.30	Review email (.1); review Hurford email and reply (.1); review Can ZAI cls motion re coordination (.1).
06/20/08	PVL	840.00	0.40	Review Grace opposition to class cert appeal (.3); review Anderson statement of issues (.1).
06/26/08	PVL	840.00	0.50	Review Libby cls application brief.
06/27/08	PVL	840.00	0.20	Review letter from Cobb and Baer email re Scotts claims (.1); teleconference Hurford re Montana settlement (.1).
06/30/08	NDF	610.00	2.70	Review meso tremolite v. chrysotile materials relevant to Libby and comments on TDP and otherwise.

**Total Task Code .05      5.80**

**Claim Analysis Objection & Resolution (Non-Asbestos) (1.80 Hours; \$ 925.50)**

<u>Attorney</u>	<u>Number of Hours</u>	<u>Billing Rate</u>	<u>Value</u>
Peter Van N. Lockwood	.10	\$840	84.00
Jeffrey A. Liesemer	1.70	\$495	841.50

<u>Trans Date</u>	<u>Empl Init</u>	<u>Bill Rate</u>	<u>Billing Hours</u>	<u>Full Narrative</u>
06/17/08	JAL	495.00	0.30	Review and analysis of Grace's objection to postpetition default interest claims.
06/18/08	JAL	495.00	1.30	Further review and analysis of Grace's objection to claims for default interest and accompanying exhibits.
06/23/08	PVL	840.00	0.10	Teleconference Horkovich re Scotts.
06/27/08	JAL	495.00	0.10	Reviewed memo from EI regarding proposed Midland insurance settlement.

**Total Task Code .06            1.80**

**Fee Applications, Applicant (4.40 Hours; \$ 1,844.50)**

<u>Attorney</u>	<u>Number of Hours</u>	<u>Billing Rate</u>	<u>Value</u>
Rita C. Tobin	2.90	\$530	1,537.00
Andrew D. Katznelson	1.50	\$205	307.50

<u>Trans Date</u>	<u>Empl Init</u>	<u>Bill Rate</u>	<u>Billing Hours</u>	<u>Full Narrative</u>
06/05/08	RCT	530.00	0.80	Review prebills (.8)
06/10/08	RCT	530.00	0.50	Review exhibits (.5)
06/19/08	RCT	530.00	0.10	Address fee issue (.1)
06/23/08	RCT	530.00	0.50	Review interim fee application (.5)
06/23/08	ADK	205.00	1.00	Worked on monthly fee application.
06/24/08	RCT	530.00	0.80	Review fee apps (.8)
06/24/08	ADK	205.00	0.50	Worked on monthly fee application.
06/27/08	RCT	530.00	0.20	Review fee app schedules for July (.2)

**Total Task Code .12            4.40**

**Fee Applications, Others (.10 Hours; \$ 84.00)**

<u>Attorney</u>	<u>Number of Hours</u>	<u>Billing Rate</u>	<u>Value</u>
Peter Van N. Lockwood	.10	\$840	84.00

  

<u>Trans Date</u>	<u>Empl Init</u>	<u>Bill Rate</u>	<u>Billing Hours</u>	<u>Full Narrative</u>
06/06/08	PVL	840.00	0.10	Review 11 miscellaneous fee applications.

**Total Task Code .13            .10**

**Hearings (7.30 Hours; \$ 5,884.00)**

<u>Attorney</u>	<u>Number of Hours</u>	<u>Billing Rate</u>	<u>Value</u>
Peter Van N. Lockwood	6.50	\$840	5,460.00
Rita C. Tobin	.80	\$530	424.00

  

<u>Trans Date</u>	<u>Empl Init</u>	<u>Bill Rate</u>	<u>Billing Hours</u>	<u>Full Narrative</u>
06/02/08	PVL	840.00	4.70	Attend omni hearing.
06/23/08	PVL	840.00	1.80	Attend omni hearing by phone.
06/23/08	RCT	530.00	0.80	Attend fee hearing (.5); emails PVNL and MH re same (.3)

**Total Task Code .15            7.30**

**Litigation and Litigation Consulting (19.90 Hours; \$ 12,257.00)**

<u>Attorney</u>	<u>Number of Hours</u>	<u>Billing Rate</u>	<u>Value</u>
-----------------	------------------------	---------------------	--------------

Bernard Bailor	8.60	\$840	5,418.00
Nathan D. Finch	10.80	\$610	6,588.00
Jeffrey A. Liesemer	.40	\$495	198.00
Rita C. Tobin	.10	\$530	53.00

Trans Date	Empl Init	Bill Rate	Billing Hours	Full Narrative
06/02/08	NDF	610.00	1.00	Review correspondance re TDP issues and Libby claimants issues.
06/05/08	BSB	630.00	2.60	Read and evaluate EPA Risk management proposal
06/05/08	NDF	610.00	0.50	Review emails re revised TDP.
06/12/08	NDF	610.00	0.90	Review and respond to correspondence re case issues - TDP issues from FCR and Libby issues (0.8); review agenda for 6/23 hearing (0.1).
06/14/08	NDF	610.00	1.00	Respond to constituent inquiries re estimation hearing and issues involved in the case.
06/16/08	RCT	530.00	0.10	Draft email to UST (.1)
06/16/08	NDF	610.00	0.60	Read materials sent by Austern re Libby (0.1); review FCR comments on TDP (0.5).
06/16/08	JAL	495.00	0.10	Reviewed e-mail from PVNL re: BNSF's request to modify injunction.
06/17/08	BSB	630.00	1.20	Read materials regarding prepared EPA study
06/17/08	NDF	610.00	0.50	Review and respond to email re insurance issues.
06/19/08	JAL	495.00	0.10	Reviewed memo from M. Hurford re: Judge's dismissal of BNSF motion.
06/23/08	BSB	630.00	2.90	Medical literature and EPA documents
06/23/08	NDF	610.00	1.30	Review materials re asbestos for possible use in confirmation hearing.
06/24/08	JAL	495.00	0.20	Reviewed memo from M. Hurford regarding June 23rd omnibus hearing.
06/25/08	BSB	630.00	1.90	Medical articles
06/25/08	NDF	610.00	0.50	Review Cohn letter.

06/26/08	NDF	610.00	1.00	Review and respond to emails re case issues (insurance and Libby).
06/27/08	NDF	610.00	3.50	Reviewing chrysotile v. tremolite articles to respond to Libby.

**Total Task Code.16            19.90**

**Plan & Disclosure Statement (117.20 Hours; \$ 78,622.50)**

<u>Attorney</u>	<u>Number of Hours</u>	<u>Billing Rate</u>	<u>Value</u>
Elihu Inselbuch	16.80	\$920	15,456.00
Peter Van N. Lockwood	36.20	\$840	30,408.00
Christopher S. Rizek	2.10	\$585	1,228.50
Ann C. McMillan	9.30	\$580	5,394.00
Jeffrey A. Liesemer	52.80	\$495	26,136.00

<u>Trans Date</u>	<u>Empl Init</u>	<u>Bill Rate</u>	<u>Billing Hours</u>	<u>Full Narrative</u>
06/01/08	PVL	840.00	1.60	Review Grace draft term sheets re corporate transactions for POR (.8); review Orrick revisions to same (.8).
06/02/08	EI	920.00	0.20	Status inquiry to Horkovich (.1); inquiry re: draft Plan (.1).
06/02/08	JAL	495.00	0.10	Exchange of e-mails w/PVNL re: draft term sheets accompanying proposed plan of reorganization.
06/02/08	JAL	495.00	2.60	Review and analysis of FCR's revised drafts of the term sheets pertaining to the proposed Joint Plan.
06/03/08	PVL	840.00	0.10	Email Wallace and JAL re POR.
06/03/08	EI	920.00	1.50	Conf. Frankel/Wyron re: TDP.
06/04/08	PVL	840.00	2.50	Review Sinclair memo (.1); review 10th Cir en banc opinion (.1); confer JAL re corp. term sheets (.6); teleconference Wallace, Wyron and JAL re same (1.7).
06/04/08	EI	920.00	1.20	T/c Cooney re: Libby issues (.2); read through Plan draft (1.0).

06/04/08	ACM	580.00	0.40	Teleconference EI re Libby matters; exchange e-mails with NDF, R. Frankel re same.
06/04/08	JAL	495.00	1.50	Review and analysis of modified draft term sheets and draft Joint Plan.
06/04/08	JAL	495.00	0.70	Office conference w/PVNL re: draft term sheets.
06/04/08	JAL	495.00	1.40	Telephone conference w/PVNL and counsel for the FCR re: revised drafts of plan-related term sheets.
06/04/08	JAL	495.00	0.40	Review and analysis of revised draft of joint plan of reorganization.
06/05/08	PVL	840.00	3.10	Review revised corp. trans term sheets and confer JAL re same (.3); email Wallace re same (.1); review revised POR (2.7).
06/05/08	EI	920.00	0.60	T/c Rice re: ZAI status (.2); t/c Cooney re: Libby issues (.1); memo to Negotiating Subcommittee (.2); review Sinclair status memo (.1).
06/05/08	JAL	495.00	4.00	Review and analysis of draft Joint Plan.
06/05/08	JAL	495.00	0.20	Review of revised draft plan term sheets and telephone call w/PVNL re: same.
06/06/08	PVL	840.00	3.80	Review draft POR (1.4); review email and reply (.1); teleconference Frankel, Wyron, Wallace and JAL re POR (2.3).
06/06/08	EI	920.00	0.50	Memo Heberling re: TDP issues (.4); memo re: Plan discussions (.1).
06/06/08	JAL	495.00	0.10	Reviewed e-mail exchanges between PVNL and FCR's counsel regarding draft Joint Plan and term sheets.
06/06/08	JAL	495.00	0.20	Review and analysis of list of issues relating to draft of Joint Plan.
06/06/08	JAL	495.00	3.10	Further review and analysis of draft Joint Plan and related documents.
06/06/08	JAL	495.00	2.30	Teleconference w/PVNL, R. Frankel, R. Wyron, and M. Wallace re: draft of Joint Plan.



06/09/08	PVL	840.00	0.60	Review email re POR and meeting re same (.2); review Horkovich email re POR and reply (.4).
06/10/08	PVL	840.00	0.90	Review FCR revised TDP (.4); prep for meeting re POR (.3); confer Frankel re POR (.2).
06/10/08	CSR	585.00	0.30	Review motion and attachments.
06/10/08	ACM	580.00	0.90	Review FCR's proposed changes to TDP; conference PVNL re same.
06/10/08	JAL	495.00	0.80	Review and analysis of materials relating to Grace plan.
06/10/08	JAL	495.00	1.20	Reviewed revised drafts of plan term sheets.
06/11/08	PVL	840.00	7.50	Confer Frankel, Wallace, Felder, EI, JAL (1.7); confer Freedman, Frankel, EI et al (5.6); review Jen-Weld opinion (.2).
06/11/08	EI	920.00	5.10	Plan drafting meetings at Kirkpatrick & Ellis (4.5); review of TDP (.5); t/c ACM re: same (.1).
06/11/08	ACM	580.00	3.00	Draft memo to EI re FCR's proposed changes to TDP; teleconference EI re TDP; review proposed changes.
06/11/08	JAL	495.00	1.00	Meeting w/EI, PVNL, and FCR's counsel re: draft plan and related term sheets.
06/11/08	JAL	495.00	6.90	Meeting w/EI, PVNL, FCR's counsel, and Grace's counsel re: draft plan and related term sheets.
06/12/08	PVL	840.00	0.20	Teleconference EI and review ACM memo (.1); review EI memo to committee re POR (.1).
06/12/08	EI	920.00	1.00	Review TDP issues with ACM and memo to Committee.
06/12/08	ACM	580.00	1.10	Teleconference EI re FCR comments on TDP; draft memo to Committee re same.
06/12/08	JAL	495.00	0.20	Reviewed memo and attachment from EI re: plan and TDP issues.
06/13/08	PVL	840.00	0.40	Teleconference EI (.3); confer ACM (.1).

06/13/08	CSR	585.00	1.80	Review motion and related exhibits, research and emails re same.
06/13/08	EI	920.00	0.60	T/c S. Baron re: status (.1); t/c PVNL re: status (.3); t/c ACM re: TDP status (.2)
06/13/08	ACM	580.00	0.50	Teleconference R. Frankel re meeting to discuss TDP; teleconference EI re same; conference PVNL re FCR comments on TDP.
06/15/08	PVL	840.00	2.20	Review draft DS.
06/16/08	PVL	840.00	0.50	Review email (.1); review Grace obj re default interest (.3); review revised agenda (.1).
06/16/08	EI	920.00	0.30	Issues re tax settlement motion.
06/16/08	JAL	495.00	0.30	Review and analysis of draft disclosure statement.
06/17/08	EI	920.00	0.30	BNSF injunction motion matters.
06/17/08	JAL	495.00	0.80	Review and analysis of Grace's revised draft of disclosure statement.
06/18/08	JAL	495.00	0.10	Reviewed e-mail exchanges between PVNL and FCR's attorneys regarding draft plan and term sheets.
06/19/08	PVL	840.00	0.10	Review Horkovich comments re DS.
06/19/08	ACM	580.00	3.40	Review TDP issues in light of FCR comments; draft memo to EI re same.
06/19/08	JAL	495.00	2.00	Further review and analysis of redrafted Disclosure Statement.
06/19/08	JAL	495.00	0.20	Brief legal research regarding confirmation issues.
06/20/08	PVL	840.00	0.80	Review Grace revised corp doc term sheets.
06/20/08	EI	920.00	0.10	Reviewed ACM materials.
06/23/08	PVL	840.00	0.50	Prep for meeting (.2); email re same and reply (.2); review Rice email and reply (.1).
06/23/08	EI	920.00	0.10	Cooney inquiry.
06/23/08	JAL	495.00	6.10	Review and analysis of draft plan and revised drafts of term sheets.

06/24/08	PVL	840.00	1.50	Teleconference Frankel, Wyron, Wallace, Felder, JAL re POR (1.3); review email (.1); review draft TS re def payment issue (.1).
06/24/08	EI	920.00	0.10	Rice inquiry.
06/24/08	JAL	495.00	1.40	Telephone conference w/PVNL and FCR's counsel re: issues relating to draft plan and term sheets.
06/24/08	JAL	495.00	0.10	Drafted e-mail to D. Felder regarding draft term sheets.
06/24/08	JAL	495.00	5.50	Further review and analysis of draft plan of reorganization and related term sheets.
06/25/08	PVL	840.00	8.00	Confer Frankel, Wyron, Wallace, Felder, JAL re POR (2.6); confer Freedman, Zilly, Frankel et al (5.4).
06/25/08	JAL	495.00	0.40	Further review and analysis of draft plan of reorganization.
06/25/08	JAL	495.00	1.50	Meeting w/PVNL and FCR's counsel regarding draft plan of reorganization and related term sheets.
06/25/08	JAL	495.00	5.60	Negotiation session with debtors' and equity committee's representatives regarding draft plan and related term sheets.
06/25/08	JAL	495.00	0.90	Further meeting with PVNL and FCR's counsel regarding draft plan and related term sheets.
06/26/08	PVL	840.00	1.20	Teleconference Freedman and Boll (.4); confer NDF (.3); review email re POR (.1); review Cohn letter (.2); teleconference Wyron (.2).
06/26/08	EI	920.00	0.70	T/c Peterson re his figures (.1); status inquiry to Rice (.1); read Cohn letter (.5).
06/26/08	JAL	495.00	0.10	Office conference w/LMK regarding insurance issues relating to the draft plan.
06/26/08	JAL	495.00	0.10	Telephone call w/PVNL regarding drafting of Cooperation Agreement and Insurance Assignment Agreement.
06/26/08	JAL	495.00	0.20	Drafted memo to ACM regarding drafts of cooperation agreement and insurance assignment agreement in connection with Plan.

06/26/08	JAL	495.00	0.30	Reviewed materials in connection with preparing Cooperation Agreement and Insurance Assignment Agreement.
06/26/08	JAL	495.00	0.20	Reviewed memo from M. Wallace and related attachments pertaining to term sheet issues.
06/26/08	JAL	495.00	0.20	Reviewed e-mail from R. Wyron regarding outstanding issues related to draft plan and term sheets.
06/27/08	PVL	840.00	0.40	Teleconference EI (.3); review Wyron email (.1).
06/27/08	EI	920.00	4.50	Review of Cohn letter (.5); review of Futures Rep's edits (.5); conf. Austern and Frankel re: TDP (2.7); memo to Committee re Cohn letter (.2); t/c NDF re Cohn (.2); status report for PVNL (.2); review Horkovich memo and send with memo to Committee (.2).
06/27/08	JAL	495.00	0.10	Reviewed memo from EI regarding draft TDP issues.
06/29/08	PVL	840.00	0.20	Review Wallace memo and email re POR and reply.
06/30/08	PVL	840.00	0.10	Review email re vendor endorsements.

**Total Task Code .17            117.20**

**Travel – Non Working (30.40 Hours; \$ 10,577.25)**

<u>Attorney</u>	<u>Number of Hours</u>	<u>Billing Rate</u>	<u>Value</u>
Peter Van N. Lockwood	17.70	\$840	7,434.00
Jeffrey A. Liesemer	12.70	\$495	3,143.25

<u>Trans Date</u>	<u>Empl Init</u>	<u>Bill Rate</u>	<u>Billing Hours</u>	<u>Full Narrative</u>
06/01/08	PVL	420.00	1.80	Travel to Pittsburgh for hearing (half).
06/02/08	PVL	420.00	2.00	Return travel to DC (half).
06/10/08	PVL	420.00	3.50	Travel to NYC for meeting re POR.

06/10/08	JAL	247.50	2.90	Travel to New York for meetings w/Grace re: draft plan and related term sheets.
06/11/08	PVL	420.00	2.40	Return travel to DC.
06/11/08	JAL	247.50	4.80	Return travel from New York to DC, following meetings re: Grace plan and related term sheets.
06/24/08	PVL	420.00	4.30	Travel to NYC for meeting.
06/24/08	JAL	247.50	1.80	Travel to NYC for meetings on draft plan of reorganization and term sheet.
06/25/08	PVL	420.00	3.70	Return travel to DC.
06/25/08	JAL	247.50	3.20	Return travel from NYC to DC, following meetings on draft plan of reorganization and term sheets.

**Total Task Code.21            30.40**

**Fee Auditor Matters (6.40 Hours; \$ 3,516.00)**

<u>Attorney</u>	<u>Number of Hours</u>	<u>Billing Rate</u>	<u>Value</u>
Peter Van N. Lockwood	.40	\$840	336.00
Rita C. Tobin	6.00	\$530	3,180.00

<u>Trans Date</u>	<u>Empl Init</u>	<u>Bill Rate</u>	<u>Billing Hours</u>	<u>Full Narrative</u>
06/02/08	RCT	530.00	2.10	Review library emails re Fee Auditor requests; emails to library (.5); emails JR, NR re library charges (.3); revise and update response to Fee Auditor (1.2); email to Fee Auditor (.1)
06/03/08	RCT	530.00	0.90	Emails re expenses (.5); emails re Fee Auditor response (.4)
06/04/08	PVL	840.00	0.30	Review draft letter to Smith and email RCT re same (.2); review NDF email re Smith letter and reply (.1).

06/04/08	RCT	530.00	1.10	Emails JR/NR re expense item (.2); revise response (.8); review PVNL/NDF correspondence re expense and respond (.1)
06/05/08	PVL	840.00	0.10	Review revised letter and email RCT.
06/05/08	RCT	530.00	1.10	Revise letter to Fee Auditor (.5); emails PVNL re same (.1); review and edit final of Fee Auditor response (.5)
06/12/08	RCT	530.00	0.30	Emails NDF, JR re expenses (.3)
06/16/08	RCT	530.00	0.30	Review Fee Auditor report (.3)
06/17/08	RCT	530.00	0.10	TC Hurford re Fee Auditor final report (.1)
06/18/08	RCT	530.00	0.10	TC M. Hurford re fee hearing (.1)
<b>Total Task Code .32</b>		<b>6.40</b>		

Other Charges:

Air & Train Transportation	1,705.50
Air Freight & Express Mail	30.85
Long Distance-Equitrac In-House	2.68
Meals Related to Travel	45.54
NYO Long Distance Telephone	855.33
Postage & Air Freight	18.76
Professional Fees & Expert Witness Fees	5,725.00
Travel Expenses - Ground Transportation	419.21
Travel Expenses - Hotel Charges	1,540.20
Travel Expenses - LD Calls on Hotel Bill	17.33
Xeroxing	108.40

**Total:       \$ 10,468.80**